Contract/Purch	ORDER FOR SUPPLIES OR SERVICES												Page 1	l Of 4				
Order CADALEY 98 - 0-1087  CAD														5. Priority				
6. Issued By Total Content By Code   \$32620   7. Administered By (If other than 6)   Code   \$32620   S. Delivery FOB   The Code   \$32620   S. Delivery FOB   Code   \$32620   S. Delivery FOB   S						2. Delivery Order/Call No.						4. Requisition/Purch Reques		equest N	0.			
Designation	DAAE20-98-D-0087 0015									2002JAN31 SEE SCHEDULE			SEE SCHEDULE		D	OA5		
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9. Coutractor											NANL ON 11100-1000						ther	
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HENTER MEG CO   SOUTH COLUMN   STREE SCHEDUR   Small   Small   Disadvantaged   Moman   Owned	9. Contr	actor				Code	9287	78	* `				te)					
SAME OF CALL   SAME   SAME   SAME OF CALL   SAME   SAME OF CALL   SAME   SAME OF CALL   SAME   SAM		• H	JNTER	MFG	G CO					•		(YYY	YVIV	IMDD)		X Small		
Address Type BUSINESS: Other Small Business Forforming in U.S.  13. Mail Involves To the Address in Block See Black Size Science (1982)  14. Ship To Gode												SEI	E SCH	HEDULE		$\square$ s	mall	
Address  Type RUSINESS: Other Seal1 Rasinoss Performing in U.S.  14. Ship To Code		S	OLON	ОН	44139-2	2795						12. Discount Terms					isadvantaged	
14. Ship To																	Voman-Owned	
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14. Ship To		•						_		. •								
Packages and Papers with Intentification   Packages and Papers with Intentification   Papers w			PE BU	JSIN	NESS: Oth			ness Perf	orming	ming in U.S. 13. Mail Invoices To the Address in B								
Papers with	-		HIT.E			(	Code		15. Pa	-		-		Code	SC1018	1,141,1141,11		
This delivery of above numbered contract.   This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	SEE	SCIIEI	OHE							DFAS-	CO-JNF/N	EW DOMI				Ü		
Blocks 1 and 2													2041					
Delivery   x   above numbered contract.																]		
Delivery   x   above numbered contract.	16				This doli	very orde	r ic icer	ed on anot	her Co	vornmo	nt agency	or in acc	order	nce with and subject	to torms	and conditi	ons of	
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Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Purchase Order As It May Purchase Order As It May Purchase		Call					_											
Purchase   Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor   Signature   Typed Name And Title   Date Signed (YYYWIMMDD)	Oruei					. –	_	· —		-	ion			, Dated				
Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor		Purc	hase	-			_				Offer Rep	resented	By T	he Numbered Purch	ase Orde	er As It May	7	
Name Of Contractor    Signature					Previous	ly Have B	een Or											
If this box is marked, supplier must sign Acceptance and return the following number of copies:    17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   SEE SCHEDULE					Perform	The Same	<b>e.</b>											
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  18. Item No.  19. Schedule Of Supplies/Service SEE SCHEDULE Ordered/ Ordered/ Accepted*  21. Unit Ordered/ Accepted*  22. Unit Price  23. Amount  24. United States Of America Is same as quantity ordered, indicate by X. If different, enter actual quantity accepted by the Government is same as quantity ordered and encircle.  26. Quantity In Column 20 Has Been  27. Ship. No.  28. D.O. Voucher No.  30. Initials  31. Payment  34. Check Number  35. Bill Of Lading No.  27. Ship. Inspected  Signature Of Authorized Govt Representative  36. I certify this account is correct and proper for payment  Date  Signature And Title Of Certifying Officer  37. Received At  38. Received By  39. Date Received  40. Total Containers  41. S/R Account Number  42. S/R Voucher No.		Nan	ne Of (	Cont	ractor			Signa	ature			Typed Name And Title						
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18.     18.     18.     19.     18.												ber of co	pies:					
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  26. Quantity In Column 20 Has Been    Inspected   Received   Accepted And Conforms To Contract   Except As Noted   Final								A/LOCAL				21 Uni	+	22 Unit Price	22	Amount		
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below quantity ordered and encircle.  RLEINJ@RIA.ARMY.MIL (309)782-5051  26. Quantity In Column 20 Has Been  27. Ship. No.  28. D.O. Voucher No.  30. Initials    Partial   Final															-			
26. Quantity In Column 20 Has Been  27. Ship. No. 28. D.O. Voucher No. 30. Initials    Partial   Final     Signature Of Authorized Govt Representative   Partial     Partial     Signature And Title Of Certifying Officer     Partial     Final							By:	JOYCE L H	CLEIN	/SIGNE	D/	Co - 5051	ontra	cting/Ordering Offic	cer D	ifferences		
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Signature Of Authorized Govt Representative   31. Payment   34. Check Number   34. Check Number   36. I certify this account is correct and proper for payment   Complete   Partial   Final   Final     Final     35. Bill Of Lading No.     37. Received At   38. Received By   39. Date Received   40. Total Containers   41. S/R Account Number   42. S/R Voucher No.   42. S/R Voucher No.   43. S/R Voucher No.   44. S/R Account Number   44. S/R Voucher No.   44. S/	Inspected Received Accepted And Conforms To								Γο Contract Part		tial 32. Paid By		33	33. Amount Verified Correct For				
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## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0087/0015

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor:  ${\tt HUNTER\ MFG\ CO}$ 

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE FOLLOWING:

CLIN 0005AA M1A1-19 PRECLEANER, NSN: 4240-01-026-3112, 561 each

DELIVERY WILL BE F.O.B. DESTINATION AS SHOWN IN SECTION B

NO FIRST ARTICLE REQUIREMENT.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0087/0015 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	Supplies or Services and Prices/Costs				
		561		424 2200	
0005AA	PRODUCTION QUANTITY	561	EA	\$ 434.33000	\$ 243,659.13
	NSN: 4240-01-026-3112				
	NOUN: M1A1-19 PRECLEANER/PART				
	FSCM: 81361				
	PART NR: D5-19-2353				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price PRON: S62ZT359SB PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	Daglaging and Marking				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SPI P5-19-2353				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ12015A431 W22PVJ J 1 <u>DEL REL CD                                   </u>				
	001 300 28-JUN-2002				
	002 261 30-JUL-2002				
	TOP DOTATE Particular				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0087/0015				

	CONTEIN	II A MICANI	CHEE	Refer	Page 4 of 4					
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-98-D-0087/0015			MOD/AMD			
Name	1									
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0005AA	S62ZT359SB	AA 2	97 X4930A	.C9B 6N	26KB	S19130		W13G07	\$	243,659.13
06	50011									
								TOTAL	\$	243,659.13
SERVICE	3						ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9B 6N	26KB	S19130	W13G0'	7	\$ _	243,659.13
								TOTAL	\$	243,659.13